

Work Order ID 59812

Friday, June 11, 2010 10:46:39 AM

Page 1

Item ID: 41232-200-001-001

Accept

Setup Start

Revision ID:

Stop

Item Name: Step Actuator LH Ass'y

Start Date: 6/11/2010 Start Qty: 2.00

Cust Item ID:

Required Date: 6/18/2010 Req'd Qty: 2.00

Customer:

Reference:

Run Start

Approvals: Process Plan: *H*

Date: *10-6-11*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

41232-200-001

Rev IR

0.00

100

Small Fab

Small Fab

Memo

0.00

Small Fab

1- Assemble as per Dwg 41232-200-001 2-Torque as per Dwg 41232-200-001

Sub 1008103

(2)

110

QC5- Inspect part completeness to step on W/O

0.00

QC

Memo

0.00

Quality Control

Sub 1008103

(2)

120

Identify as per dwg & Stock Location:

0.00

Packaging

Memo

0.00

Packaging

*PPP
60725*

Rec'd 4/2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: 41232-200-001-001

Accept



Setup Start



Revision ID:

Stop



Item Name: Step Actuator LH Ass'y

Start Date: 6/11/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 6/18/2010 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/08/04 JJ
mf

10-8-04

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Start Date: 6/11/2010

Required Date: 6/18/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
41232-200-002-001 tube		Manufactured	No	J.L.		100	Each	1.0000	1	2	(2) SN	10/08/03	
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>					
				ST364			1						
					43303		1						
41232-200-002-003 latch		Manufactured	No			100	Each	17.0000	1	2			
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>					
				ST364			17						
					43304		9						
					44346		8						
41232-200-002-005 pivot arm		Manufactured	No			100	Each	26.0000	1	2			
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>					
				ST364			26						
					43305		18						
					44347		8						
41232-200-005-003 Spacer (Step Actuator)		Manufactured	No			100	Each	12.0000	2	4			
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>					
				ST365			12						
					43305		18						
					44347		8						
41232-200-008-001 Decal		Purchased	No	A MF		100	Each	0.0000	1	2	\$	10/08/03	
					43732		12						
							12						

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 59812

Parent Item: 41232-200-001-001

Parent Item Name: Step Actuator LH Ass'y





Comments: IPP Rev:A New Issue 07-02-28 JLM

Start Date: 6/11/2010

Required Date: 6/18/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN315-4R  Nut		Purchased	No			100	Each	77.0000	1	2			
<div> <div>Location</div> <div>ST324</div> <div>17566</div> </div> <div> <div>Loc Qty</div> <div>77</div> <div>77</div> </div> <div> <div>Loc Code</div> <div></div> </div>													
AN3-22A  Bolt		Purchased	No			100	Each	45.0000	1	2			
<div> <div>Location</div> <div>ST352</div> <div>110998</div> <div>111072</div> </div> <div> <div>Loc Qty</div> <div>45</div> <div>30</div> <div>15</div> </div> <div> <div>Loc Code</div> <div></div> </div>													
AN842-4D  Elbow		Purchased	No			100	Each	8.0000	1	2			
<div> <div>Location</div> <div>ST334</div> <div>108077</div> <div>110139</div> </div> <div> <div>Loc Qty</div> <div>8</div> <div>6</div> <div>2</div> </div> <div> <div>Loc Code</div> <div></div> </div>													
AN960JD10  Washer	NAS1149D0363J	Purchased	No			100	Each	0.0000	2	4			
<div> <div>Location</div> <div>M115 299</div> </div> <div> <div>Loc Qty</div> <div>8</div> </div> <div> <div>Loc Code</div> <div></div> </div>													
<div> <div>Location</div> <div>M115 107</div> </div> <div> <div>Loc Qty</div> <div>4</div> </div> <div> <div>Loc Code</div> <div></div> </div>													

SS 10/08/03

SS 10/08/03

SS 10/08/03

SS 10/08/03

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 59812

Parent Item: 41232-200-001-001

Parent Item Name: Step Actuator LH Ass'y

Comments: IPP Rev:A New Issue 07-02-28 JLM

Start Date: 6/11/2010

Required Date: 6/18/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN960JD416 Washer	NAS1149D0463	Purchased	No			100	Each	18.0000	2	4			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST357		18							
				107939		18							
D3975-041 Gas Cylinder Assembly, LH		Manufactured	No			100	Each	0.0000	1	2			
MS16996-23 cap screw		Purchased	No			100	Each	409.0000	1	2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST314		409							
				103934		9							
				112492		400							
MS20822-4 elbow		Purchased	No			100	Each	10.0000	1	2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST299		10							
				110363		10							

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Page 4

Work Order ID: 59812

Parent Item: 41232-200-001-001

Parent Item Name: Step Actuator LH Ass'y


Comments: IPP Rev:A New Issue 07-02-28 JLM

Start Date: 6/11/2010

Required Date: 6/18/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS21042L3  Nut		Purchased	No			100	Each	3,273.000	1	2			

Location

Loc Qty

Loc Code

ST300

3273

113537

18

113644

3

114523

752

114718

500

114784

2000

S-1455

Purchased

No

100

Each

120.0000

1

2



spring-step actuator (replaces 71459)

Location

Loc Qty

Loc Code

ST396

120

111342

120

2 SS 10/08/03 ②

2 SS 10/08/03 ②

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

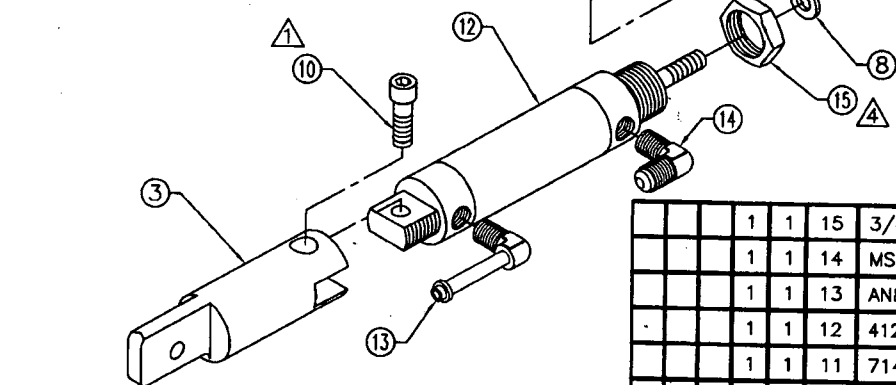
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

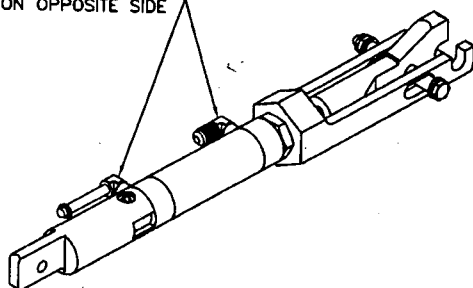
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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-001 L/H ACTUATOR ASSY



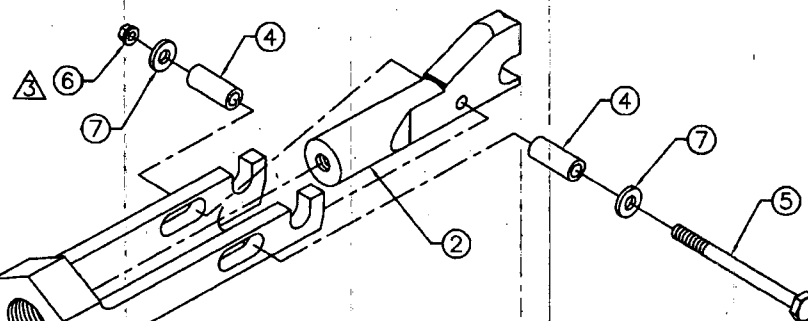
INSTALL ITEM #12
ON OPPOSITE SIDE



-002 R/H ACTUATOR ASSY

-  TORQUE 80-100 IN.-LB.
 TORQUE 20-25 IN.-LB.
 TORQUE 50-75 IN.-LB.
 TORQUE 50-75 IN.-LB.

NOTES:



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 59812

BS-10-6-11

[illegible]

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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